

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Assistance Amendment</b>		<b>GRANT NUMBER (FAIN):</b> 99T04001	<b>DATE OF AWARD</b> 02/19/2015	
			<b>MODIFICATION NUMBER:</b> 2 <b>PROGRAM CODE:</b> V		
			<b>TYPE OF ACTION</b> Augmentation: Increase		<b>MAILING DATE</b> 02/26/2015
			<b>PAYMENT METHOD:</b> ASAP		<b>ACH#</b> 90396
<b>RECIPIENT TYPE:</b> Municipal			<b>Send Payment Request to:</b> Las Vegas Finance Center email: <a href="mailto:lvfc-grants@epa.gov">lvfc-grants@epa.gov</a> or Fax (702) 798-2423		
<b>RECIPIENT:</b> City of Los Angeles Dept of Water and Power 111 North Hope Street, RM 1217 Los Angeles, CA 90012 <b>EIN:</b> 95-6000736			<b>PAYEE:</b> City of Los Angeles Dept of Water and Power 111 North Hope Street, RM 450 Los Angeles, CA 90012		
<b>PROJECT MANAGER</b> Vahe H. Dabbaghian 111 North Hope Street, RM 1217 Los Angeles, CA 90012 <b>E-Mail:</b> <a href="mailto:Vahe.Dabbaghian@ladwp">Vahe.Dabbaghian@ladwp</a> <b>Phone:</b> (213) 367-3543		<b>EPA PROJECT OFFICER</b> Kelly Manheimer 75 Hawthorne Street, SFD-7 San Francisco, CA 94105 <b>E-Mail:</b> <a href="mailto:Manheimer.Kelly@epa.gov">Manheimer.Kelly@epa.gov</a> <b>Phone:</b> 415-972-3290		<b>EPA GRANT SPECIALIST</b> Veronica Adams Grants Management Office, MTS-7 <b>E-Mail:</b> <a href="mailto:adams.veronica@epa.gov">adams.veronica@epa.gov</a> <b>Phone:</b> 415-972-3677	
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b> Remedial Response Cooperative Agreement - San Fernando Valley Basin N Hollywood OU (NHOU)  The Los Angeles Department of Water and Power shall operate and maintain a groundwater treatment facility which is a Superfund Remedy in the North Hollywood vicinity of Los Angeles County to establish hydraulic containment of groundwater contamination in the San Fernando Basin (SFB) by volatile organic compounds (VOCs). This action meets the requirements of the San Fernando Valley (Area 1) Superfund Site Record of Decision dated September 24, 1987, for the North Hollywood Operable Unit. The contaminated groundwater is remediated to meet drinking water standards and is then served to the public in the greater Los Angeles area.  This action increases the federal assistance amount by \$465,305, which fully funds this project. Refer to terms and conditions.					
<b>BUDGET PERIOD</b> 10/01/2013 - 09/30/2015	<b>PROJECT PERIOD</b> 10/01/2013 - 09/30/2015	<b>TOTAL BUDGET PERIOD COST</b> \$1,021,889.00	<b>TOTAL PROJECT PERIOD COST</b> \$1,021,889.00		
<b>NOTICE OF AWARD</b>					
Based on your Application dated 09/17/2013 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$465,305. EPA agrees to cost-share 90.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$919,700. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
<b>ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)</b>		<b>AWARD APPROVAL OFFICE</b>			
<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 9 Grants Branch, MSD-6 75 Hawthorne Street San Francisco, CA 94105		<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 9 Superfund Division, SFD-1 75 Hawthorne Street San Francisco, CA 94105			
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>					
Digital signature applied by EPA Award Official for Sara Russell - Grants Management Officer  Cheryl Filart - Award Official delegate				<b>DATE</b> 02/19/2015	

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 454,395	\$ 465,305	\$ 919,700
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 102,189	\$	\$ 102,189
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 556,584	\$ 465,305	\$ 1,021,889

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	CERCLA: Sec. 104(d)(1)	2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart O

[illegible]



## Budget Summary Page

<b>Table A - Object Class Category (Non-construction)</b>	<b>Total Approved Allowable Budget Period Cost</b>
<b>1. Personnel</b>	\$240,262
<b>2. Fringe Benefits</b>	\$194,320
<b>3. Travel</b>	\$0
<b>4. Equipment</b>	\$22,600
<b>5. Supplies</b>	\$0
<b>6. Contractual</b>	\$165,740
<b>7. Construction</b>	\$0
<b>8. Other</b>	\$366,676
<b>9. Total Direct Charges</b>	\$989,598
<b>10. Indirect Costs: % Base</b> Refer to Condition #15	\$32,291
<b>11. Total (Share: Recipient <u>10.00</u> % Federal <u>90.00</u> %.)</b>	\$1,021,889
<b>12. Total Approved Assistance Amount</b>	\$919,700
<b>13. Program Income</b>	\$0
<b>14. Total EPA Amount Awarded This Action</b>	\$465,305
<b>15. Total EPA Amount Awarded To Date</b>	\$919,700

## **Administrative Conditions**

The recipient agrees to comply with the current EPA general terms and conditions available at: [http://www.epa.gov/ogd/tc/general\\_tc\\_applicable\\_aa\\_recipients\\_dec\\_26\\_2014.pdf](http://www.epa.gov/ogd/tc/general_tc_applicable_aa_recipients_dec_26_2014.pdf). These terms and conditions are in addition to the assurances and certifications made as part of the award and the terms, conditions or restrictions cited below. The EPA repository for the general terms and conditions by year can be found at: <http://www.epa.gov/ogd/tc.htm>.

Administrative condition 14 is revised.

### **14. MBE/WBE Reporting**

#### **General Compliance, 40 CFR Part 33, Subpart E – Reporting Condition**

MBE/WBE reporting is required annually. Reporting is required for assistance agreements where there are funds budgeted for procuring construction, equipment, services and supplies, including funds budgeted for direct procurement by the recipient or procurement under subawards or loans in the “Other” category, that exceed the threshold amount of \$150,000, including amendments and/or modifications.

Based on EPA’s review of the planned budget, this award meets the conditions above and is subject to Disadvantaged Business Enterprise (DBE) Program reporting requirements. Conversely, the recipient must submit to the [GrantsRegion9@epa.gov](mailto:GrantsRegion9@epa.gov) a justification and budget detail within 21 days of the award date demonstrating that this award is not subject to the DBE reporting requirements.

The recipient agrees to complete and submit a “MBE/WBE Utilization under Federal Grants, Cooperative agreements and Interagency Agreements” report (EPA Form 5700-52A) on an annual basis. All procurement actions that are reportable, not just that portion which exceeds \$150,000.

When completing the annual report, recipients are instructed to check the box titled “annual:” in section 1B of the form. For the final report, recipients must check the box indicated for the “last report” of the project in section 1B of the form. Annual reports are due by October 30<sup>th</sup> of each year. Final reports are due by October 30<sup>th</sup> or 90 days after the end of the project period, whichever comes first.

The reporting requirement is based on total procurements. Recipients with expended and/or budgeted funds for procurement are required to report annually whether the planned procurements take place during the reporting period or not. If no budgeted procurements take place during the reporting period, the recipient should check the box in section 5B when completing the form.

MBE/WBE reports should be sent to [GrantsRegion9@epa.gov](mailto:GrantsRegion9@epa.gov). The current EPA Form 5700-52A can be found at the EPA Office of Small Business Program’s Home Page at [http://www.epa.gov/osbp/dbe\\_reporting.htm](http://www.epa.gov/osbp/dbe_reporting.htm).

This provision represents an approved deviation from the MBE/WBE reporting requirements as described in 40 CFR Part 33, Section 33.502; however, the other requirements outlined in 40 CFR Part 33 remain in effect, including the Good Faith Effort requirements as described in 40 CFR Part 33, Subpart C, and Fair Share Objectives negotiation as described in 40 CFR Part 33, Subpart D.

## **Programmatic Conditions**

All Programmatic Conditions Remain the Same.

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